

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Schaffer, William

Printed: 11/13/07

Case Number: 04 B 09659

Judge: Wedoff, Eugene R

Filed: 3/11/04

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: September 27, 2007

Confirmed: May 27, 2004

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	62,242.00	
Secured:		56,857.18
Unsecured:		525.11
Priority:		0.00
Administrative:		1,694.00
Trustee Fee:		3,165.71
Other Funds:		0.00
Totals:	62,242.00	62,242.00

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Macey & Aleman	Administrative	1,694.00	1,694.00
2. Bank Of Oklahoma	Secured	0.00	0.00
3. GE Capital Commerical Services	Secured	36,632.34	34,149.03
4. Harley Davidson Credit	Secured	11,966.98	11,255.48
5. Bank Of Oklahoma	Secured	12,016.33	11,452.67
6. Bank Of Oklahoma	Unsecured	500.00	166.70
7. Bank Of Oklahoma	Unsecured	395.00	358.41
8. Harley Davidson Credit	Unsecured	29.57	0.00
9. People's Bank	Unsecured		No Claim Filed
		<u>\$ 63,234.22</u>	<u>\$ 59,076.29</u>

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
4%	383.28
6.5%	814.09
3%	95.82
5.5%	791.03
5%	239.06
4.8%	145.66
5.4%	696.77
	<u>\$ 3,165.71</u>

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Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:


